

Travel & Expense Account Summary

Employee Name ARTHUR KAWAMURA
Expense Dates 02/03/10-02/07/10
Report Name NASDA Mid-Year February 2010

Request Total \$ 3229.54
Direct Charge Total - 1697.50
Travel Advances - 0.00
Net Due Employee = **1532.04**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	NASDA MidYear	3229.54

NOTE: (d)=Direct Charge

DATE	Wed Feb 3	Thu Feb 4	Fri Feb 5	Sat Feb 6	Sun Feb 7					TOTAL
O/ S Commercial Air Fare (d)	480.10				1217.40					1697.50
O/S Lodging	250.76	250.76	250.76	250.76						1003.04
O/ S Business Expense - Other	450.00									450.00
O/S Taxi Fare	79.00									79.00
TOTALS \$	1259.86	250.76	250.76	250.76	1217.40					3229.54

Travel & Expense Account Summary

Employee Name ARTHUR KAWAMURA
Expense Dates 02/08/10-02/09/10
Report Name World Ag Expo 2.8-10.10

Request Total \$ 414.99
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = **414.99**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Tulare2.8-10.10	414.99

NOTE: (d)=Direct Charge

DATE	Mon Feb 8	Tue Feb 9								TOTAL
Lodging	197.99	197.00								394.99
Business Expense - Other	20.00									20.00
TOTALS \$	217.99	197.00								414.99